

**EXHIBIT C**



SCO# 20959

**PO # 95558537**  
 Date Created 08/08/2024  
 Version: 3  
 Buyer: HARKER, SAVANNAH  
 Do Not Ship Before: 01/31/2025  
 Cancel If Not Shipped by: 02/06/2025  
 Must Be Routed by: 01/26/2025  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [Biglotsmde@chemlink.com](mailto:Biglotsmde@chemlink.com) prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**  
 MONTGOMERY DC - #0870  
 CSC DISTRIBUTION, LLC  
 2855 SELMA HWY  
 MONTGOMERY AL 36108-5035  
 Telephone: 334-286-6633 Fax: 334-286-7024

**ADDITIONAL COMMENTS**  
 Case 24-11967

**BILL TO**  
 CSC DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US  
 Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278  
 HOMEVIEW DESIGN INC  
 HOMEVIEW DESIGN INC  
 1775 CURTISS CT  
 LA VERNE CA 91750  
 Contact: HOMEVIEW DESIGN INC  
 Telephone: 909-593-2800 Fax:  
 E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature \_\_\_\_\_  
 Signee's Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

Units Vendor Cost  
 1,642 70,165.20  
 VENDOR-COPY

Ed rec 11/5/24/24  
 @ 11/5/24/24



Sheet 20960

**PO #** 95558538  
**Date Created** 08/08/2024  
**Version:** 3  
**Buyer:** HARKER, SAVANNAH  
**Do Not Ship Before:** 07/31/2025  
**Cancel if not Shipped by:** 02/06/2025  
**Must be Routed by:** 01/26/2025  
**Payment Terms:** 2% Net 30 Days  
**Freight Terms:** Collect  
**FOB:** , CA

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Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsSDS@chemlineinc.com](mailto:BigLotsSDS@chemlineinc.com) prior to the time of shipment in compliance with OSHA 29 CFR - 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734  
**Telephone:** 570-695-2848 **Fax:** 570-695-2862

**BILL TO**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
**Telephone:** 614-278-6800 **Fax:** 614-278-6871

**Purchase From Vendor:** 1008278  
HOMEVIEW DESIGN INC  
HOMEVIEW DESIGN INC  
1775 CURTISS CT.  
LA VERNE CA 91750  
**Contact:** HOMEVIEW DESIGN INC  
**Telephone:** 909-593-2800 **Fax:**  
**E-Mail:** EDMUND@HOMEVIEWDESIGN.COM

**Vendor Signature** \_\_\_\_\_  
**Signee's Name** \_\_\_\_\_  
**Title** \_\_\_\_\_  
**Date** \_\_\_\_\_

**ADDITIONAL COMMENTS**  
Case 24-11967

**Units**  
1,642  
**VENDOR-COPY**

**Vendor Cost**  
70,165.20

Ed @ 11/5/24 for  
@ 10444



SCO # 20961

**PO #** 95558539  
**Date Created** 08/08/2024  
**Version:** 4  
**Buyer:** HARKER, SAVANNAH  
**Do Not Ship Before:** 01/31/2025  
**Cancel if not Shipped by:** 02/06/2025  
**Must be Routed by:** 01/26/2025  
**Payment Terms:** 2% Net 30 Days  
**Freight Terms:** Collected  
**FOB:** , CA

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[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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**SHIP TO**  
 DURANT DC - #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR  
 DURANT OK 74701-1964  
 Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**  
 DURANT DC, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US  
 Telephone: 614-278-6800 Fax: 614-278-6871

**Purchase From Vendor:** 1008278  
 HOMEVIEW DESIGN INC  
 HOMEVIEW DESIGN INC  
 1775 CUNTISS CT.  
 LA VERNE CA 91750  
**Contact:** HOMEVIEW DESIGN INC  
**Telephone:** 909-593-2800 **Fax:**  
**E-Mail:** EDMUND@HOMEVIEWDESIGN.COM

**Vendor Signature** \_\_\_\_\_  
**Signee's Name** \_\_\_\_\_  
**Title** \_\_\_\_\_  
**Date** \_\_\_\_\_

VENDOR-COPY

**ADDITIONAL COMMENTS**  
 Case 24-11967

Units	Vendor Cost
1,026	43,856.40

Ed @ 11/5/24  
 @dawn



PO # 95610243

Date Created 09/11/2024

Buyer: HARKER, SAVANNAH

Cancel if not Shipped by: 02/24/2025

Must be Routed by: 03/03/2025

Payment Terms:

2% Net 30 Days

Collected POE , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chenellinc.com](mailto:BigLotsmsds@chenellinc.com) prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

5/04/2026 RvsP ship lck date  
09/11/24

SHIP TO

CREMONT DC - #0874

CLOSEOUT DISTRIBUTION, LLC

14 RAUSCH CREEK RD

CREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC

900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1075 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800

Email: EDMUND@HOMEVIEWDESIGN.COM

#### ADDITIONAL COMMENTS

PO replaces :009558540; Ship only these quantities under the new PO.

Case 24-11967

Vendor Signature \_\_\_\_\_  
Buyer's Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Retail	Vendor Cost	IMU
1,916	187,268.64	81,855.20	56,290.

OFFICE COPY

extra copy  
cc: 09/11/24  
w/son



Sheet 20958

**PO # 95643797**  
 Date Created 10/16/2024  
 Version: 1  
 Buyer: HARKER, SAVANNAH  
 Do Not Ship Before: 01/31/2025  
 Cancel if not Shipped by: 02/06/2025  
 Must be Routed by: 01/26/2025  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsSDS@orientline.com](mailto:BigLotsSDS@orientline.com) prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**  
 DURANT DC - #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR  
 DURANT OK 74701-1964  
 Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**  
 DURANT DC, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US  
 Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278  
 HOMEVIEW DESIGN INC  
 HOMEVIEW DESIGN INC  
 1775 CURTISS CT  
 LA VERNE CA 91750  
 Contact: HOMEVIEW DESIGN INC  
 Telephone: 909-583-2800 Fax  
 E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature \_\_\_\_\_  
 Signee's Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**ADDITIONAL COMMENTS**  
 PO replaces :0095558536. Ship only these quantities under the new PO.  
 Case 24-11967

Units Vendor Cost  
 604 25,784.00  
 VENDOR-COPY

Ed  
 rec'd 11/5/24/20  
 @ 10am



**PO #**

**95678063**

Date Created

11/14/2024

Version:

3

Buyer:

INMAN, ANNE

Do Not Ship Before:

12/30/2024

Cancel if not Shipped by:

01/03/2025

Must be Routed by:

12/25/2024

Payment Terms:

Not 30 Days ROC

Freight Terms:

Collect

FOB:

CALIFORNIA , US

See attached Terms and Conditions for additional Big Lots requirements.  
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[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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**SHIP TO**

DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

Telephone: 580-931-2100

Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMVIEW DESIGN INC  
HOMVIEW DESIGN INC  
1775 CURTISS CT.  
LA VERNE CA 91750

Contact:

HOMVIEW DESIGN INC

Telephone:

909-593-2800

E-Mail:

EDMUND@HOMVIEWDESIGN.COM

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**ADDITIONAL COMMENTS**

DIP-24-11967 ✓

Units

1,598

Vendor Cost

31,318.88

VENDOR-COPY

6010  
rec: 12/6/24  
Tm: AM



**PO # 95696535**

Date Created 11/20/2024  
Version: 2  
Buyer: MASON, KAYLA  
Do Not Ship Before: 02/07/2025  
Cancel if not Shipped by: 02/13/2025  
Must be Routed by: 02/02/2025  
Payment Terms: Net 30 Days ROG  
Freight Terms: Collect  
FOB: POE , CA

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**SHIP TO**

MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

**BILL TO**

CSC DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC  
HOMEVIEW DESIGN INC  
1775 CURTISS CT.  
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC  
Telephone: 909-593-2800 Fax  
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

DIP 24-11967

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Retail

Vendor Cost

IMU

1,588

128,535.59

68,310.60

46.855

OFFICE-COPY





**PO # 95696536**

Date Created 11/20/2024  
Version: 2  
Buyer: MASON, KAYLA  
Do Not Ship Before: 02/07/2025  
Cancel if not Shipped by: 02/13/2025  
Must be Routed by: 02/02/2025  
Payment Terms: Net 30 Days ROG  
Freight Terms: Collect  
FOB: POE, CA

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TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

**BILL TO**

CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC  
HOMEVIEW DESIGN INC  
1775 CURTISS CT.  
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC  
Telephone: 909-593-2800 Fax  
E-Mail: [EDMUND@HOMEVIEWDESIGN.COM](mailto:EDMUND@HOMEVIEWDESIGN.COM)

**ADDITIONAL COMMENTS**

DIP 24-11967

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Retail

Vendor Cost

IMU

1,562

126,451.05

67,246.00

46.821

OFFICE-COPY



**PO # 95696537**

Date Created 11/20/2024  
Version: 2  
Buyer: MASON, KAYLA  
Do Not Ship Before: 02/07/2025  
Cancel if not Shipped by: 02/13/2025  
Must be Routed by: 02/02/2025  
Payment Terms: Net 30 Days ROG  
Freight Terms: Collect  
FOB: POE, CA

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DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC  
HOMEVIEW DESIGN INC  
1775 CURTISS CT.  
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC  
Telephone: 909-593-2800 Fax  
E-Mail: [EDMUND@HOMEVIEWDESIGN.COM](mailto:EDMUND@HOMEVIEWDESIGN.COM)

**ADDITIONAL COMMENTS**

DIP 24-11967

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Retail

Vendor Cost

IMU

2,217

179,468.92

95,407.80

46.839

OFFICE-COPY